

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 20-11791 / CMG**

Christopher M. Scully

Petition Filed Date: 02/03/2020  
341 Hearing Date: 03/05/2020  
Confirmation Date: 04/01/2020

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2022	\$517.00	82481470	03/01/2022	\$517.00	83070770	04/01/2022	\$530.00	83741210
05/02/2022	\$530.00	84349550	06/02/2022	\$530.00	85018550	07/01/2022	\$530.00	85600130
08/02/2022	\$530.00	86228110	09/02/2022	\$530.00	86828490	10/04/2022	\$530.00	87394200
11/02/2022	\$530.00	88031510	12/02/2022	\$530.00	88586950	01/04/2023	\$530.00	89156900
02/01/2023	\$530.00	89704480	03/01/2023	\$530.00	90253050			
<b>Total Receipts for the Period: \$7,394.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,405.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher M. Scully	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,750.00	\$3,750.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$288.09	\$0.00	\$288.09
2	PNC BANK, NA »» P/4 KELSONVILLE RD/1ST MTG	Mortgage Arrears	\$23,349.73	\$10,631.83	\$12,717.90
3	PNC BANK, NA »» 4 KELSONVILLE ROAD/PP ARREARS 8/3/21	Mortgage Arrears	\$3,231.62	\$1,153.99	\$2,077.63
4	PNC BANK, NA »» 4 KELSONVILLE ROAD/ATTY FEES 8/3/21	Mortgage Arrears	\$538.00	\$538.00	\$0.00
0	Jeanie D. Wiesner, Esq. »» ORDER 3/17/22	Attorney Fees	\$400.00	\$400.00	\$0.00

Chapter 13 Case No. 20-11791 / CMG

**SUMMARY**

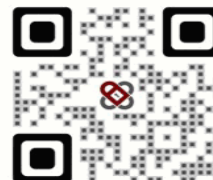
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$18,405.00	Plan Balance:	\$16,338.00 **
Paid to Claims:	\$16,473.82	Current Monthly Payment:	\$530.00
Paid to Trustee:	\$1,439.34	Arrearages:	\$0.00
Funds on Hand:	\$491.84	Total Plan Base:	\$34,743.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**